

INVOICE



http://www.local6.com

WKMG
4466 N. John Young Pkwy
Orlando, FL 32804
TEIN: 06-0903509
Main: (407)291-6000
Billing: (407)521-1238

Billing Address:

Abar-Hutton Media, LLC
Attention: Accounts Payable
6190 Grovedale Ct.
Suite 200
Alexandria, VA 22310-2552

Send Payment To:

WKMG
PO Box 864255
Orlando, FL 32886-4255
TEIN: 06-0903509

Invoice #	Invoice Date	Invoice Month	Invoice Period
257143-1	08/26/12	August 2012	07/30/12 - 08/26/12

Station	Account Executive	Sales Office	Sales Region
WKMG	Kristen Waskie	MMT/Philadelph	National

Advertiser	Product	Estimate Number
Pol/Bill Nelson/Sen/FI/D	NELSON FOR SENATE	550

Flight Dates	Order #	Alt Order #
08/22/12 - 09/03/12	257143	06283503

Billing Calendar	Billing Type
Broadcast	Cash

Special Handling

IDB #	Advertiser Code	Product Code

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	08/22/12	08/22/12	Local 6 News 12-1230p	12-1230p	--1----	:30	1	\$800.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/20/12 08/26/12 --1---- 1 \$800.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WKMGW 08/22/12 12:22 PM Local 6 News 12-1230p 12-1230p :30 BN12002H \$800.00 NM									
3	08/26/12	09/02/12	CBS Sunday Morning	9-1030a	-----1	:30	1	\$1,500.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/20/12 08/26/12 -----1 1 \$1,500.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WKMG Su 08/26/12 9:09 AM CBS Sunday Morning 9-1030a :30 BN12003H \$1,500.00 NM									
4	08/23/12	08/23/12	Price Is Right	11a-12p	---1---	:30	1	\$900.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/20/12 08/26/12 ---1--- 1 \$900.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WKMG Th 08/23/12 11:31 AM Price Is Right 11a-12p :30 BN12002H \$900.00 NM									
6	08/23/12	08/23/12	M-F 11p News	11-1135p	---1---	:30	1	\$2,200.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/20/12 08/26/12 ---1--- 1 \$2,200.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WKMG Th 08/23/12 11:23 PM M-F 11p News 11-1135p :30 BN12002H \$2,200.00 NM									

Total Spots 4 **Gross Total** \$5,400.00

Payment Terms 30 Days

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Invoice #	Invoice Date	Invoice Month	Invoice Period
257143-1	08/26/12	August 2012	07/30/12 - 08/26/12
Advertiser		Product	Estimate Number
Pol/Bill Nelson/Sen/FI/D		NELSON FOR SENATE	550

Agency Commission **\$810.00**

Net Amount Due **\$4,590.00**

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WKMG
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Orlando, FL 32886-4255
TEIN: 06-0903509

Invoice #	Invoice Date	Invoice Month	Invoice Period
256557-1	08/26/12	August 2012	07/30/12 - 08/21/12

Station	Account Executive	Sales Office	Sales Region
WKMG	Kristen Waskie	MMT/Philadelph	National

Advertiser	Product	Estimate Number
Pol/Bill Nelson/Sen/F/D	NELSON FOR SENATE	543

Flight Dates	Order #	Alt Order #
08/15/12 - 08/21/12	256557	06272937

Billing Calendar	Billing Type
Broadcast	Cash

Special Handling

IDB #	Advertiser Code	Product Code

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																		
1	08/15/12	08/15/12	Price Is Right	11a-12p	--1----	:30	1	\$800.00	NM																																																		
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2 WKMG Th		08/16/12	12:23 PM	Local 6 News 12-1230p	12-1230p	:30	BN12002H	\$700.00	NM																																																		
1 WKMG F		08/17/12	12:19 PM	Local 6 News 12-1230p	12-1230p	:30	BN12002H	\$700.00	NM																																																		
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Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																																																						
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2 WKMG M		08/20/12	12:22 PM	Local 6 News 12-1230p	12-1230p	:30	BN12002H	\$700.00	NM																																																		
1 WKMG Tu		08/21/12	12:20 PM	Local 6 News 12-1230p	12-1230p	:30	BN12002H	\$700.00	NM																																																		

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256557-1	08/26/12	August 2012	07/30/12 - 08/21/12
Advertiser	Product	Estimate Number	
Pol/Bill Nelson/Sen/FI/D	NELSON FOR SENATE	543	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
5	08/16/12	08/16/12	News at 6p	8-630p	---1---	:30	1	\$1,000.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/13/12 08/19/12 ---1--- 1 \$1,000.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WKMGTh 08/16/12 6:21 PM News at 6p 6-630p :30 BN12002H \$1,000.00 NM									
6	08/20/12	08/20/12	News at 7p	7-7:30p	1-----	:30	1	\$1,200.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/20/12 08/26/12 1----- 1 \$1,200.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WKMG 08/20/12 7:12 PM News at 7p 7-7:30p :30 BN12002H \$1,200.00 NM									
7	08/15/12	08/15/12	M-F 11p News	11-1135p	--1----	:30	1	\$1,800.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/13/12 08/19/12 --1---- 1 \$1,800.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WKMGW 08/15/12 11:29 PM M-F 11p News 11-1135p :30 BN12002H \$1,800.00 NM									
8	08/18/12	08/18/12	Sat Local 6 News at 6p	6-630p	-----1-	:30	1	\$550.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/13/12 08/19/12 -----1- 1 \$550.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WKMG 08/18/12 6:25 PM Sat Local 6 News at 6p 6-630p :30 BN12002H \$550.00 NM									
9	08/18/12	08/18/12	Inside Edition Wknd	1135p-1205a	-----1-	:30	1	\$500.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/13/12 08/19/12 -----1- 1 \$500.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WKMG 08/18/12 11:55 PM Inside Edition Wknd 1135p-1205a :30 BN12002H \$500.00 NM									

Total Spots 11 Gross Total \$9,450.00

Payment Terms 30 Days

Agency Commission \$1,417.50
Net Amount Due \$8,032.50

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Station	Account Executive	Sales Office	Sales Region
WKMG	Kristen Waskie	MMT/Philadelph	National

Advertiser	Product	Estimate Number
Pol/Bill Nelson/Sen/FI/D	NELSON FOR SENATE	536

Flight Dates	Order #	Alt Order #
08/02/12 - 08/07/12	255525	06259344

Billing Calendar	Billing Type
Broadcast	Cash

Special Handling

IDB #	Advertiser Code	Product Code

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	08/03/12	08/03/12	Local 6 News 12-1230p	12-1230p	----1--	:30	1	\$700.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/30/12 08/05/12 ----1-- 1 \$700.00									
Spots: # Ch <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 1 WKMGF 08/03/12 12:21 PM Local 6 News 12-1230p 12-1230p :30 BN12002H \$700.00 NM									
2	08/06/12	08/07/12	Local 6 News 12-1230p	12-1230p	MT-----	:30	2	\$700.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/06/12 08/12/12 MT----- 2 \$700.00									
Spots: # Ch <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 1 WKMG M 08/06/12 12:21 PM Local 6 News 12-1230p 12-1230p :30 BN12002H \$700.00 NM 2 WKMG Tu 08/07/12 12:22 PM Local 6 News 12-1230p 12-1230p :30 BN12002H \$700.00 NM									
3	08/03/12	08/03/12	Soaps	12:30-2p	----1--	:30	1	\$800.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/30/12 08/05/12 ----1-- 1 \$800.00									
Spots: # Ch <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 1 WKMGF 08/03/12 12:29 PM Soaps 12:30-2p :30 BN12002H \$800.00 NM									
4	08/02/12	08/04/12	M-SU 11p News	11-1135p	---T-S-	:30	2	\$1,800.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/30/12 08/05/12 ---T-S- 2 \$1,800.00									
Spots: # Ch <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 1 WKMG Th 08/02/12 11:14 PM M-SU 11p News 11-1135p :30 BN12002H \$1,800.00 NM 2 WKMG Sa 08/04/12 11:23 PM M-SU 11p News 11-1135p :30 BN12002H \$1,800.00 NM									

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INVOICE



Send Payment To:

WKMG
PO Box 864255
Orlando, FL 32886-4255
TEIN: 06-0903509

http://www.local6.com

Invoice #	Invoice Date	Invoice Month	Invoice Period
255525-1	08/12/12	August 2012	07/30/12 - 08/07/12
Advertiser	Product	Estimate Number	
Pol/Bill Nelson/Sen/F/D	NELSON FOR SENATE	538	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
5	08/07/12	08/07/12	M-F 11p News	11-1135p	-1-----	:30	1	\$1,800.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/06/12 08/12/12 -1----- 1 \$1,800.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WKMG Tu 08/07/12 11:23 PM M-F 11p News 11-1135p :30 BN12002H \$1,800.00 NM									
6	08/05/12	08/05/12	CBS Sunday Morning	9-1030a	-----1	:30	1	\$1,300.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/30/12 08/05/12 -----1 1 \$1,300.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WKMG Su 08/05/12 9:28 AM CBS Sunday Morning 9-1030a :30 BN12002H \$1,300.00 NM									

Total Spots **8** **Gross Total** **\$9,600.00**

Payment Terms 30 Days

Agency Commission **\$1,440.00**
Net Amount Due **\$8,160.00**

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INVOICE



WKMG
4466 N. John Young Pkwy
Orlando, FL 32804
TEIN: 06-0903509
Main: (407)291-6000
Billing: (407)521-1238

http://www.local6.com

Billing Address:

Abar-Hutton Media, LLC
Attention: Accounts Payable
6190 Grovedale Ct.
Suite 200
Alexandria, VA 22310-2552

Send Payment To:

WKMG
PO Box 864255
Orlando, FL 32886-4255
TEIN: 06-0903509

Invoice #	Invoice Date	Invoice Month	Invoice Period
255527-1	08/15/12	August 2012	07/30/12 - 08/14/12

Station	Account Executive	Sales Office	Sales Region
WKMG	Kristen Waskie	MMT/Philadelph	National

Advertiser	Product	Estimate Number
Pol/Bill Nelson/Sen/FI/D	DSCC / NELSON FOR SEN	542

Flight Dates	Order #	Alt Order #
08/08/12 - 08/14/12	255527	06259356

Billing Calendar	Billing Type
Broadcast	Cash

Special Handling

IDB #	Advertiser Code	Product Code

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	08/08/12	08/08/12	Local 6 News 12-1230p	12-1230p	--1----	:30	1	\$700.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/06/12 08/12/12 --1---- 1 \$700.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WKMCW 08/08/12 12:19 PM Local 6 News 12-1230p 12-1230p :30 BNDS12001H \$700.00 NM									
2	08/13/12	08/14/12	Local 6 News 12-1230p	12-1230p	MT-----	:30	2	\$700.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/13/12 08/19/12 MT----- 2 \$700.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 2 WKMG M 08/13/12 12:20 PM Local 6 News 12-1230p 12-1230p :30 BNDS12001H \$700.00 NM 1 WKMG Tu 08/14/12 12:21 PM Local 6 News 12-1230p 12-1230p :30 BNDS12001H \$700.00 NM									
3	08/10/12	08/10/12	Soaps	12:30-2p	----1--	:30	1	\$800.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/06/12 08/12/12 ----1-- 1 \$800.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WKMG F 08/10/12 1:29 PM Soaps 12:30-2p :30 BNDS12001H \$800.00 NM									
4	08/09/12	08/09/12	M-F 11p News	11-1135p	---1---	:30	1	\$1,800.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/06/12 08/12/12 ---1--- 1 \$1,800.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WKMG Th 08/09/12 11:28 PM M-F 11p News 11-1135p :30 BNDS12001H \$1,800.00 NM									

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Send Payment To:

WKMG
PO Box 864255
Orlando, FL 32886-4255
TEIN: 06-0903509

http://www.local6.com

Invoice #	Invoice Date	Invoice Month	Invoice Period
255527-1	08/15/12	August 2012	07/30/12 - 08/14/12
Advertiser	Product	Estimate Number	
Pol/Bill Nelson/Sen/FI/D	DSCC / NELSON FOR SEN	542	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
5	08/14/12	08/14/12	M-F 11p News	11-1135p	-1-----	:30	1	\$1,800.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/13/12 08/19/12 -1----- 1 \$1,800.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WKMC Tu 08/14/12 11:22 PM M-F 11p News 11-1135p :30 BNDS12001H \$1,800.00 NM									
6	08/12/12	08/12/12	CBS Sunday Morning	9-1030a	-----1	:30	1	\$1,300.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/06/12 08/12/12 -----1 1 \$1,300.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WKMG Su 08/12/12 9:47 AM CBS Sunday Morning 9-1030a :30 BNDS12001H \$1,300.00 NM									

Total Spots **7** **Gross Total** **\$7,800.00**

Payment Terms 30 Days

Agency Commission **\$1,170.00**
Net Amount Due **\$8,630.00**

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INVOICE



WKMG
4466 N. John Young Pkwy
Orlando, FL 32804
TEIN: 06-0903509
Main: (407)291-6000
Billing: (407)521-1238

http://www.local6.com

Billing Address:

Abar-Hutton Media, LLC
Attention: Accounts Payable
6190 Grovedale Ct.
Suite 200
Alexandria, VA 22310-2552

Send Payment To:

WKMG
PO Box 864255
Orlando, FL 32886-4255
TEIN: 06-0903509

Invoice #	Invoice Date	Invoice Month	Invoice Period
257585-1	08/26/12	August 2012	07/30/12 - 08/26/12

Station	Account Executive	Sales Office	Sales Region
WKMG	Kristen Waskie	MMT/Philadelph	National

Advertiser	Product	Estimate Number
Pol/Bill Nelson/Sen/FI/D	NELSON FOR SENATE	561

Flight Dates	Order #	Alt Order #
08/25/12 - 09/03/12	257585	06296028

Billing Calendar	Billing Type
Broadcast	Cash

Special Handling

IDB #	Advertiser Code	Product Code

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																								
4	08/25/12	08/25/12	Sat Local 6 News at 6p	6-630p	-----1-	:30	1	\$550.00	NM																																								
<table> <tr> <td>Weeks:</td><td><u>Start Date</u></td><td><u>End Date</u></td><td><u>MTWTFSS</u></td><td><u>Spots/Week</u></td><td><u>Rate</u></td><td colspan="4"></td></tr> <tr> <td></td><td>08/20/12</td><td>08/26/12</td><td>-----1-</td><td>1</td><td>\$550.00</td><td colspan="4"></td></tr> <tr> <td><u>Spots: # Ch</u></td><td><u>Day</u></td><td><u>Air Date</u></td><td><u>Air Time</u></td><td><u>Description</u></td><td><u>Start/End Time</u></td><td><u>Length</u></td><td><u>Ad-ID</u></td><td><u>Rate</u></td><td><u>Type</u></td></tr> <tr> <td>1 WKMG</td><td>Sa</td><td>08/25/12</td><td>6:13 PM</td><td>Sat Local 6 News at 6p</td><td>6-630p</td><td>:30</td><td>BN12003H</td><td>\$550.00</td><td>NM</td></tr> </table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						08/20/12	08/26/12	-----1-	1	\$550.00					<u>Spots: # Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>	1 WKMG	Sa	08/25/12	6:13 PM	Sat Local 6 News at 6p	6-630p	:30	BN12003H	\$550.00	NM
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																																												
	08/20/12	08/26/12	-----1-	1	\$550.00																																												
<u>Spots: # Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>																																								
1 WKMG	Sa	08/25/12	6:13 PM	Sat Local 6 News at 6p	6-630p	:30	BN12003H	\$550.00	NM																																								
5	08/26/12	09/02/12	CBS Sunday Morning	9-1030a	-----1	:30	1	\$1,300.00	NM																																								
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Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																																												
	08/20/12	08/26/12	-----1	1	\$1,300.00																																												
<u>Spots: # Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>																																								
1 WKMG	Su	08/26/12	9:49 AM	CBS Sunday Morning	9-1030a	:30	BN12003H	\$1,300.00	NM																																								

Total Spots 2 **Gross Total** \$1,850.00

Payment Terms 30 Days

Agency Commission \$277.50
Net Amount Due \$1,572.50

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INVOICE



WKMG
4466 N. John Young Pkwy
Orlando, FL 32804
TEIN: 06-0903509
Main: (407)291-6000
Billing: (407)521-1238

http://www.local6.com

Billing Address:

Abar-Hutton Media, LLC
Attention: Accounts Payable
6190 Grovedale Ct.
Suite 200
Alexandria, VA 22310-2552

Send Payment To:

WKMG
PO Box 864255
Orlando, FL 32886-4255
TEIN: 06-0903509

Invoice #	Invoice Date	Invoice Month	Invoice Period
256559-1	08/26/12	August 2012	07/30/12 - 08/21/12

Station	Account Executive	Sales Office	Sales Region
WKMG	Kristen Waskie	MMT/Philadelph	National

Advertiser	Product	Estimate Number
POL/BNelson/DSCC/D/SEN/	DSCC-NELSON	544

Flight Dates	Order #	Alt Order #
08/15/12 - 08/21/12	256559	06272955

Billing Calendar	Billing Type
Broadcast	Cash

Special Handling

IDB #	Advertiser Code	Product Code

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																		
1	08/16/12	08/16/12	Price Is Right	11a-12p	---1---	:30	1	\$800.00	NM																																																		
<table> <tr> <td>Weeks:</td><td><u>Start Date</u></td><td><u>End Date</u></td><td><u>MTWTFSS</u></td><td><u>Spots/Week</u></td><td><u>Rate</u></td><td colspan="4"></td></tr> <tr> <td></td><td>08/13/12</td><td>08/19/12</td><td>---1---</td><td>1</td><td>\$800.00</td><td colspan="4"></td></tr> <tr> <td><u>Spots: # Ch</u></td><td><u>Day</u></td><td><u>Air Date</u></td><td><u>Air Time</u></td><td><u>Description</u></td><td><u>Start/End Time</u></td><td><u>Length</u></td><td><u>Ad-ID</u></td><td><u>Rate</u></td><td><u>Type</u></td></tr> <tr> <td>1 WKMG</td><td>Th</td><td>08/16/12</td><td>12:00 PM</td><td>Price Is Right</td><td>11a-12p</td><td>:30</td><td>BNDS12001H</td><td>\$800.00</td><td>NM</td></tr> </table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						08/13/12	08/19/12	---1---	1	\$800.00					<u>Spots: # Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>	1 WKMG	Th	08/16/12	12:00 PM	Price Is Right	11a-12p	:30	BNDS12001H	\$800.00	NM										
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																																																						
	08/13/12	08/19/12	---1---	1	\$800.00																																																						
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1 WKMG	Th	08/16/12	12:00 PM	Price Is Right	11a-12p	:30	BNDS12001H	\$800.00	NM																																																		
2	08/20/12	08/20/12	Price Is Right	11a-12p	1-----	:30	1	\$800.00	NM																																																		
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INVOICE



Send Payment To:
WKMG
PO Box 864255
Orlando, FL 32886-4255
TEIN: 06-0903509

<http://www.local6.com>

<u>Invoice #</u>	<u>Invoice Date</u>	<u>Invoice Month</u>	<u>Invoice Period</u>
256559-1	08/26/12	August 2012	07/30/12 - 08/21/12
<u>Advertiser</u>	<u>Product</u>	<u>Estimate Number</u>	
POL/BNelson/DSCC/D/SEN	DSCC-NELSON	544	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																								
5	08/19/12	08/19/12	CBS Sunday Morning	9-1030a	-----1	:30	1	\$1,300.00	NM																																								
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<u>Weeks:</u>	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																																												
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1	WKMG	Su	08/19/12	9:30 AM	CBS Sunday Morning	9-1030a	:30	BNDS12001H	\$1,300.00 NM																																								

<u>Total Spots</u>	6	<u>Gross Total</u>	\$8,300.00
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Payment Terms 30 Days

<u>Agency Commission</u>	\$1,245.00
<u>Net Amount Due</u>	\$7,055.00

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INVOICE



WKMG
 4466 N. John Young Pkwy
 Orlando, FL 32804
 TEIN: 06-0903509
 Main: (407)291-6000
 Billing: (407)521-1238

http://www.local6.com

Billing Address:

Abar-Hutton Media, LLC
 Attention: Accounts Payable
 6190 Grovedale Ct.
 Suite 200
 Alexandria, VA 22310-2552

Send Payment To:

WKMG
 PO Box 864255
 Orlando, FL 32886-4255
 TEIN: 06-0903509

Invoice #	Invoice Date	Invoice Month	Invoice Period
257269-1	08/26/12	August 2012	07/30/12 - 08/26/12

Station	Account Executive	Sales Office	Sales Region
WKMG	Kristen Waskie	MMT/Philadelph	National

Advertiser	Product	Estimate Number
POL/BNelson/DSCC/D/SEN	DSCC-NELSON	551

Flight Dates	Order #	Alt Order #
08/22/12 - 08/27/12	257269	06288177

Billing Calendar	Billing Type
Broadcast	Cash

Special Handling

IDB #	Advertiser Code	Product Code

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	08/23/12	08/23/12	Price Is Right	11a-12p	---1---	:30	1	\$900.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/20/12 08/26/12 ---1--- 1 \$900.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WKMGTh 08/23/12 10:58 AM Price Is Right 11a-12p :30 BNDS12001H \$900.00 NM									
3	08/22/12	08/22/12	Local 6 News 12-1230p	12-1230p	--1----	:30	1	\$800.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/20/12 08/26/12 --1---- 1 \$800.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WKMGW 08/22/12 12:11 PM Local 6 News 12-1230p 12-1230p :30 BNDS12001H \$800.00 NM									
4	08/23/12	08/26/12	M-SU 11p News	11-1135p	---T--S	:30	2	\$2,200.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/20/12 08/26/12 ---T--S 2 \$2,200.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WKMGTh 08/23/12 11:28 PM M-SU 11p News 11-1135p :30 BNDS12001H \$2,200.00 NM 2 WKMGSu 08/26/12 11:25 PM M-SU 11p News 11-1135p :30 BNDS12001H \$2,200.00 NM									
5	08/26/12	08/26/12	CBS Sunday Morning	9-1030a	-----1	:30	1	\$1,500.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/20/12 08/26/12 -----1 1 \$1,500.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WKMGSu 08/26/12 10:01 AM CBS Sunday Morning 9-1030a :30 BNDS12001H \$1,500.00 NM									

Total Spots 5 Gross Total \$7,600.00

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WKMG
PO Box 864255
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Payment Terms 30 Days

Invoice #	Invoice Date	Invoice Month	Invoice Period
257269-1	08/26/12	August 2012	07/30/12 - 08/26/12
Advertiser		Product	Estimate Number
POL/BNelson/DSCC/D/SEN		DSCC-NELSON	551

<u>Agency Commission</u>	\$1,140.00
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<u>Net Amount Due</u>	\$6,460.00
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